

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In Re:

The Diocese of Buffalo, N.Y.

Debtor

Case No.: 20-10322-CLB

Chapter: 11

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the Order entered July 15, 2020 [Docket No. 454] *Nunc Pro Tunc* to February 28, 2020, Chelus, Herdzik, Speyer & Monte, P.C. has filed the Tenth Monthly Fee Statement of Chelus, Herdzik, Speyer & Monte, P.C. for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to The Diocese of Buffalo, N.Y., for the Period SEPTEMBER 1, 2024 through JANUARY 31, 2025, a copy of which is attached hereto and hereby served upon you.

Dated: Buffalo, New York
April 22, 2025

/s/ Kevin E. Loftus
Kevin E. Loftus
Chelus, Herdzik, Speyer & Monte, P.C.
Attorneys for Debtor,
THE DIOCESE OF BUFFALO, N.Y.
438 Main Street, 10th Floor
Buffalo, New York 14202
(716) 852-3600

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In Re:

The Diocese of Buffalo, N.Y.

Debtor

Case No.: 20-10322-CLB

Chapter: 11

**TENTH MONTHLY FEE STATEMENT OF
CHELUS, HERDZIK, SPEYER & MONTE, P.C. FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DIOCESE OF BUFFALO FOR THE PERIOD
SEPTEMBER 1, 2024 THROUGH JANUARY 31, 2025**

Name of Applicant:	Chelus, Herdzik, Speyer & Monte, P.C.
Authorized to Provide Professional Services to:	The Diocese of Buffalo, N.Y., Debtor-In-Possession
Date of Retention:	Order entered July 15, 2020 [Docket No. 454] <i>Nunc Pro Tunc</i> to February 28, 2020
Period for which compensation and reimbursement is sought:	SEPTEMBER 1, 2024 THROUGH JANUARY 31, 2025
Amount of compensation sought as actual, reasonable and necessary:	\$27,518.50
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$2,332.51

This is a: x monthly ___ quarterly ___ final application

This is the tenth monthly fee statement of Chelus, Herdzik, Speyer & Monte, P.C. in this case.

Doc #1089746.1

EXHIBIT

A



**CHELUS HERDZIK
SPEYER & MONTE PC**
ATTORNEYS & COUNSELORS AT LAW

Forward Thinking Since 1896

438 Main Street, Tenth Floor ■ Buffalo, New York 14202 ■ 716-852-3600 ■ 716-852-0038 (fax)

www.cheluslaw.com

Id# 16-1146717

John Scholl
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 82.1926248
Statement No.: 92564

Page:1

RE:Matters Involving CVA

Ins: Diocese Of Buffalo
D/E:
File:

Statement Includes Fees and Expenses for the period through 01/31/2025

Payments received after 01/31/2025 are not reflected on this statement

Balance Due 04/17/2025

Previous Balance \$1,400.00

Fees

		Hours	
12/03/2024			
TJS	Review various e-mails and Decree of Bankruptcy of client on lifetime of stay on 17 matters along with letter from Judge Chimes.	1.30	325.00
TJS	Telephone call with Diocese counsel on impact of Court Decree on the state of client matters.	0.60	150.00
12/06/2024			
TJS	Attend conference call with client on 17 test cases moving forward.	1.30	325.00
TJS	Review overview of 17 test cases as forwarded by the Diocese of Buffalo.	0.20	50.00
01/17/2025			
KEL	Attend and conduct conference call with co-counsel discussing strategy on 17 test cases.	0.40	100.00
KEL	Review and analyze correspondence from co-defendant's attorney discussing recent settlement demand.	0.10	25.00
01/24/2025			
KEL	Attend and conduct conference call with defense attorneys on		

Matters Involving CVA

Ins: Diocese Of Buffalo

D/E:

File:

		Hours	
	Diocese Of Buffalo cases.	0.60	150.00
KEL	Review and analyze proposed scheduling order from co-defendant's attorney.	0.20	50.00
01/27/2025			
KEL	Review and analyze correspondence from Attorney Scumuci discussing proposed scheduling order.	0.20	50.00
01/31/2025			
KEL	Review and analyze correspondence from co-defendant's attorney discussing conference call and scheduling order.	0.20	50.00
KEL	Participate in conference call with DOTS Attorneys discussing strategy and scheduling order.	0.60	150.00
	For Current Services Rendered	5.70	1,425.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Thomas J. Speyer	3.40	\$250.00	\$850.00
Kevin E. Loftus	2.30	250.00	575.00

Total Current Work 1,425.00

Balance Due \$2,825.00

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,425.00	0.00	0.00	0.00	1,400.00	0.00



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Id# 16-1146717

John Scholl
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 82.1926479
Statement No.: 92565

Page:1

RE:CVA 479 vs. DOB, Oblates of St. Francis De Sales, De Sales

Ins: Diocese of Buffalo
D/E:
File:

Statement Includes Fees and Expenses for the period through 01/31/2025

Payments received after 01/31/2025 are not reflected on this statement

Balance Due 04/17/2025

Previous Balance \$277.00

Fees

		Hours	
12/12/2024			
KEL	Review and analyze correspondence from plaintiff's counsel discussing lifting of stay.	0.20	50.00
12/16/2024			
KEL	Review and analyze correspondence from Judge Chimes discussing pre-trial conference on all 3 Merson cases.	0.20	50.00
12/20/2024			
AOK	Review file to determine status of file.	0.40	52.00
01/03/2025			
KEL	Review and analyze file and pleadings in preparation of 1/6 conference call with attorneys.	0.50	125.00
01/07/2025			
KEL	Telephone call with co-defendant's attorney discussing case and pre-trial conference.	0.30	75.00

CVA 479 vs. DOB, Oblates of St. Francis De Sales, De Sales
Ins: Diocese of Buffalo
D/E:
File:

		Hours	
01/09/2025			
KEL	Review file and pleadings in preparation of 1/10 pre-trial conference.	0.60	150.00
01/10/2025			
KEL	Review and analyze correspondence from Court discussing scheduling order.	0.20	50.00
	For Current Services Rendered	2.40	552.00

Recapitulation		Hours	Rate	Total
<u>Timekeeper</u>				
Kevin E. Loftus		2.00	\$250.00	\$500.00
Anna O. King		0.40	130.00	52.00
Total Current Work				552.00
Balance Due				<u>\$829.00</u>

Past Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
552.00	0.00	0.00	0.00	0.00	277.00



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Id# 16-1146717

John Scholl
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 82.1926518
Statement No.: 92566

Page:1

RE:AB 45 Doe vs. DOB

Ins: Diocese of Buffalo
D/E:
File:

Statement Includes Fees and Expenses for the period through 01/31/2025

Payments received after 01/31/2025 are not reflected on this statement

Balance Due 04/17/2025

Previous Balance	\$75.00
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Fees

		Hours	
10/07/2024			
TJS	Review matter as requested by Diocese of Buffalo Counsel and provide response to inquiry on documents.	0.40	100.00
12/11/2024			
KEL	Review and analyze correspondence from Court discussing 1/10 pre-trial conference.	0.10	25.00
12/20/2024			
AOK	Review file to determine status of file.	0.30	39.00
01/03/2025			
KEL	Review file and pleadings in preparation of 1/6 conference call.	0.50	125.00
01/08/2025			
KEL	Review and analyze prior pleadings to determine status of parish representation.	0.50	125.00
KEL	Conduct conference call with Diocese counsel discussing case and pre-trial conference.	0.90	225.00
AOK	E-mail correspondence to and from Attorney Lyster discussing		

AB 45 Doe vs. DOB

Ins: Diocese of Buffalo

D/E:

File:

	representation of the parish.	Hours	13.00
		0.10	

01/09/2025

KEL	Letter to Atty Lyster discussing consent to change attorney.	0.20	50.00
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KEL	Review file and pleadings in preparation of 1/10 pre-trial conference.	0.60	150.00
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01/13/2025

KEL	Review and analyze correspondence and scheduling order from Judge Chimes.	0.20	50.00
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01/22/2025

KEL	Review and analyze correspondence from plaintiff's attorney discussing scheduling order.	0.20	50.00
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	For Current Services Rendered	4.00	952.00
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Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Thomas J. Speyer	0.40	\$250.00	\$100.00
Kevin E. Loftus	3.20	250.00	800.00
Anna O. King	0.40	130.00	52.00

Total Current Work	952.00
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Balance Due	<u>\$1,027.00</u>
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Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
952.00	0.00	0.00	0.00	0.00	75.00



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Id# 16-1146717

Michael Shaw
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 82.1926615
Statement No.: 92567

Page:1

RE:AB 13 Doe vs. DOB

Ins: Diocese of Buffalo
D/E:
File:

Statement Includes Fees and Expenses for the period through 01/31/2025

Payments received after 01/31/2025 are not reflected on this statement

Balance Due 04/17/2025

Previous Balance	\$75.00
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Fees

		Hours	
12/02/2024			
KEL	Review and analyze correspondence from plaintiff's attorney discussing judicial conference.	0.10	25.00
12/03/2024			
TJS	Letter to counsel for Parishes on conference and preparation substitution of counsel for both Parishes.	0.60	150.00
12/06/2024			
KEL	Letter to Judge Chimes discussing pre-trial conference.	0.10	25.00
KEL	Review and analyze correspondence from co-defendant's attorney discussing pre-trial conference and parish representation.	0.20	50.00
KEL	Review and analyze correspondence from Diocese discussing stay lift cases.	0.10	25.00
12/12/2024			
KEL	Review file and prior demands in preparation of pre-trial conference and assignment.	0.40	100.00

AB 13 Doe vs. DOB
 Ins: Diocese of Buffalo
 D/E:
 File:

			Hours	
12/16/2024	KEL	Letter to Diocese co-counsel discussing case and pre-trial conference.	0.20	50.00
12/20/2024	AOK	Review file to determine status of discovery.	0.30	39.00
01/03/2025	KEL	Review file and pleadings in preparation of 1/6 conference call.	0.50	125.00
01/06/2025	KEL	Review and analyze correspondence from Diocese Attorney discussing discovery issues to address with Judge Chims.	0.20	50.00
01/09/2025	KEL	Review file and pleadings in preparation of 1/10/ pre-trial conference.	0.60	150.00
01/10/2025	KEL	Review and analyze correspondence from Attorney Scumuri discussing coverage issues and pre-trial conference.	0.10	25.00
	KEL	Attend and conduct pre-trial conference with Judge Chimes on 17 open cases.	0.30	75.00
	KEL	Attend and conduct strategy session with the Diocese counsel.	0.70	175.00
	KEL	Letter to Diocese representative, Melissa Dotzler discussing pre-trial conference and strategy.	0.40	100.00
01/22/2025	KEL	Review and analyze correspondence from plaintiff's attorney discussing scheduling order.	0.20	50.00
01/23/2025	KEL	Letter to plaintiff's attorney discussing scheduling order.	0.20	50.00
	KEL	Letter to Diocese discussing scheduling order.	0.30	75.00
	KEL	Telephone call with plaintiff's attorney discussing scheduling order.	0.20	50.00
01/24/2025	KEL	Review and analyze correspondence from co-defendant's attorney Lyster discussing meeting.	0.10	25.00
01/27/2025	KEL	Review and analyze correspondence from plaintiff's attorney discussing 2/6 conference and scheduling order.	0.10	25.00
		For Current Services Rendered	5.90	1,439.00

Recapitulation

Timekeeper	Hours	Rate	Total
Thomas J. Speyer	0.60	\$250.00	\$150.00
Kevin E. Loftus	5.00	250.00	1,250.00
Anna O. King	0.30	130.00	39.00

Diocese of Buffalo

AB 13 Doe vs. DOB
Ins: Diocese of Buffalo
D/E:
File:

Page: 3
03/18/2025
File Number: 82-1926615Z
Statement No: 92567

Total Current Work 1,439.00

Balance Due \$1,514.00

Past Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,439.00	0.00	0.00	0.00	0.00	75.00



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Id# 16-1146717

Albert Gress
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 82.2526153
Statement No.: 92568

Page:1

RE:Doe v Diocese of Buffalo

Ins: Diocese of Buffalo
D/E: 1977

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Fees

		Hours	
01/06/2025			
KEL	Review and analyze NYSCEF pleadings and file in preparation of Diocese conference call.	0.50	125.00
KEL	Attend and conduct conference call with Diocese co-counsel in preparation of conferences.	0.70	175.00
01/07/2025			
AOK	Review file materials provided by Attorney Randy White and filed court documents to determine status of file.	0.40	52.00
KEL	Attended and conduct conference call with plaintiff and defense counsel in preparation of pre-trial conference.	0.50	125.00
KEL	Continue to review and analyze file and prior counsel records in preparation of 1/9 pre-trial conference.	0.70	175.00
01/09/2025			
KEL	Review and analyze file and pleadings in preparation of 1/10 pre-trial conference.	0.60	150.00
01/10/2025			
KEL	Review and analyze correspondence and scheduling order from Judge Chimes.	0.20	50.00
	For Current Services Rendered	3.60	852.00

Diocese of Buffalo

Doe v Diocese of Buffalo
Ins: Diocese of Buffalo
D/E: 1977

Page: 2
03/18/2025
File Number: 82-2526153Z
Statement No: 92568

	Recapitulation			
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kevin E. Loftus		3.20	\$250.00	\$800.00
Anna O. King		0.40	130.00	52.00
Total Current Work				852.00
Balance Due				<u>\$852.00</u>



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Id# 16-1146717

Albert Gress
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 82.2526154
Statement No.: 92569

Page:1

RE:Doe v Diocese of Buffalo, et al.

Ins: Diocese of Buffalo
D/E: 1978-1979

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Fees

		Hours	
01/06/2025			
KEL	Review and analyze NYSCEF pleadings and file in preparation of Diocese conference call.	0.50	125.00
KEL	Letter to co-defendant attorney discussing Judge Chims pre-trial conference and discovery process.	0.10	25.00
KEL	Attend and conduct conference call with Diocese co-counsel in preparation of conferences.	0.70	175.00
01/07/2025			
AOK	Review file materials provided by Attorney Randy White and filed court documents to determine status of file.	0.40	52.00
KEL	Review file in preparation of potential consent to change on Parish defendant.	0.40	100.00
01/08/2025			
KEL	Review and analyze correspondence from parish attorney discussing consent.	0.20	50.00
01/09/2025			
KEL	Review and analyze file and pleadings in preparation of 1/10 pre-trial conference.	0.60	150.00

Diocese of Buffalo

Doe v Diocese of Buffalo, et al.
Ins: Diocese of Buffalo
D/E: 1978-1979

Page: 2
03/18/2025
File Number: 82-2526154Z
Statement No: 92569

		Hours		
01/10/2025				
KEL	Review and analyze correspondence from Court discussing scheduling order.	0.10		25.00
	For Current Services Rendered	3.00		702.00
Recapitulation				
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kevin E. Loftus		2.60	\$250.00	\$650.00
Anna O. King		0.40	130.00	52.00
Total Current Work				702.00
Balance Due				<u><u>\$702.00</u></u>



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www.cheluslaw.com

Id# 16-1146717

Albert Gress
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 82.2526155
Statement No.: 92570

Page:1

RE:Doe v Diocese of Buffalo, et al.

Ins: Diocese of Buffalo
D/E: 1984-1987

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Fees

		Hours	
01/06/2025			
KEL	Review and analyze NYSCEF pleadings and file in preparation of Diocese conference call.	0.50	125.00
KEL	Attend and conduct conference call with Diocese co-counsel in preparation of conferences.	0.70	175.00
01/07/2025			
AOK	Review court filed documents to determine status of file.	0.30	39.00
KEL	Review and analyze correspondence and legal breakdown of Diocese defense entity from Diocese counsel.	0.30	75.00
01/08/2025			
KEL	Review and analyze motion papers in similar action in Federal Court of entity involved.	0.70	175.00
KEL	Letter to prior counsel discussing Archbishop Walsh dka status and answer.	0.20	50.00
KEL	Review and analyze coverage tender from outside counsel to carries.	0.40	100.00
01/09/2025			
KEL	Letter to plaintiffs attorney discussing legal entity of Archbishop.	0.20	50.00
KEL	Review file and pleadings in preparation of 1/10 pre-trial conference.	0.60	150.00

Doe v Diocese of Buffalo, et al.

Ins: Diocese of Buffalo

D/E: 1984-1987

		Hours	
01/16/2025			
KEL	Review and analyze file and prior pleadings in preparation of answer.	0.80	200.00
KEL	Review and analyze prior correspondence and NYSCEF documents in preparation of 1/17 conference call.	0.70	175.00
KEL	Prepare answer to plaintiff's complaints.	1.80	450.00
01/23/2025			
KEL	Revise/edit answer	0.60	150.00
KEL	Letter to plaintiff's attorney discussing answer.	0.20	50.00
KEL	Review file in preparation of 1/24 conference call.	0.50	125.00
01/27/2025			
KEL	Letter to Diocese discussing answers and file.	0.20	50.00
KEL	Review and analyze correspondence from Cattaraugus County Clerk's Office discussing answer.	0.10	25.00
KEL	Review file and NYSCEF documents in preparation of answer.	0.30	75.00
	For Current Services Rendered	9.10	2,239.00
Recapitulation			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kevin E. Loftus	8.80	\$250.00	\$2,200.00
Anna O. King	0.30	130.00	39.00
Total Current Work			2,239.00
Balance Due			<u>\$2,239.00</u>



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Id# 16-1146717

John Scholl
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.1782218
Statement No.: 92544

Page:1

RE:Hayek vs. N. Tonawanda City School District

Ins: St. Christophers
D/E: 09/15/16
File:

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Previous Balance \$26.00

Fees

Hours

09/18/2024

NMH Receive/respond to correspondence from Valerie Daniel
discussing bankruptcy stay.

0.10 13.00

12/31/2024

NMH Receive/respond to correspondence from Valerie Daniel
discussing litigation status and stay of bankruptcy.

0.10 13.00

For Current Services Rendered

0.20 26.00

Recapitulation

Timekeeper

Nicholas M. Hriczko

Hours

0.20

Rate

\$130.00

Total

\$26.00

Total Current Work

26.00

Balance Due

\$52.00



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Id# 16-1146717

John Scholl
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.1826547
Statement No.: 92534

Page:1

RE:Liolos vs St. Gregory RCC

Ins: St. Gregory RCC
D/E:
File:

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Previous Balance \$80.00

Fees

		Hours	
11/28/2024			
TJS	Review file and provide requested opinion.	0.40	64.00
	For Current Services Rendered	0.40	64.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Thomas J. Speyer	0.40	\$160.00	\$64.00

Total Current Work 64.00

Balance Due \$144.00

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
64.00	0.00	0.00	0.00	80.00	0.00

We appreciate your business!



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SPEYER & MONTE PC**
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Id# 16-1146717

John Scholl
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.1882250
Statement No.: 92538

Page:1

RE:Equils vs. Diocese of Buffalo et al

Ins: Divine Mercy Roman Catholic Church
D/E: 01/25/15
File: 7652-GB-01

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Previous Balance \$730.00

Fees

Hours

11/06/2024			
NMH	In preparation of conference call with Dan Buser review plaintiff's medical records and deposition transcript.	0.50	65.00
11/07/2024			
NMH	Telephone call with Dan Buser discussing claim and viability of settlement and trial.	0.20	26.00
11/28/2024			
TJS	Review file and provide requested opinion.	0.40	64.00
	For Current Services Rendered	1.10	155.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Thomas J. Speyer	0.40	\$160.00	\$64.00
Nicholas M. Hriczko	0.70	130.00	91.00

Total Current Work 155.00

Diocese of Buffalo

Equils vs. Diocese of Buffalo et al
Ins: Divine Mercy Roman Catholic Church
D/E: 01/25/15
File: 7652-GB-01

Page: 2
03/18/2025
File Number: 81-1882250Z
Statement No: 92538

Balance Due	\$885.00
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Past Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
155.00	0.00	0.00	0.00	730.00	0.00



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Id# 16-1146717

John Scholl
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.1882379
Statement No.: 92539

Page:1

RE:Pyc vs. All Saints Parish, et al

Ins: All Saints Parish, St. Patrick's RCC
D/E: 05/01/16
File: 7856-GB-01

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Previous Balance \$93.00

Fees

		Hours	
10/21/2024			
NMH	Correspondence with Brad Marble and Judge Caruso discussing bankruptcy stay and pretrial conference.	0.20	26.00
11/28/2024			
TJS	Review file and provide requested opinion.	0.40	64.00
12/17/2024			
NMH	Plan for and attend pretrial conference with Judge Caruso.	0.80	104.00
	For Current Services Rendered	1.40	194.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Thomas J. Speyer	0.40	\$160.00	\$64.00
Nicholas M. Hriczko	1.00	130.00	130.00

Total Current Work 194.00

Diocese of Buffalo

Page: 2

03/18/2025

File Number:

81-1882379Z

Statement No:

92539

Pyc vs. All Saints Parish, et al
Ins: All Saints Parish, St. Patrick's RCC
D/E: 05/01/16
File: 7856-GB-01

Balance Due

\$287.00

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
194.00	0.00	0.00	0.00	93.00	0.00



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Id# 16-1146717

John Scholl
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.1882550
Statement No.: 92540

Page:1

RE:Nnuji vs. St. Christopher School

Ins: St. Christopher School
D/E: 11/20/18
File:

Statement Includes Fees and Expenses for the period through 01/31/2025

Payments received after 01/31/2025 are not reflected on this statement

Balance Due 04/17/2025

Previous Balance	\$80.00
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Fees

		Hours	
11/28/2024			
TJS	Review file and provide requested opinion.	0.40	64.00
	For Current Services Rendered	0.40	64.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Thomas J. Speyer	0.40	\$160.00	\$64.00

Total Current Work	64.00
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Balance Due	<u>\$144.00</u>
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Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
64.00	0.00	0.00	0.00	80.00	0.00

We appreciate your business!



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Id# 16-1146717

John Scholl
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.1982063
Statement No.: 92541

Page:1

RE:Rounseville vs. Diocese of Buffalo

Ins: Diocese of Buffalo
D/E: 04/07/16
File: 7552-AB-01

Statement Includes Fees and Expenses for the period through 01/31/2025

Payments received after 01/31/2025 are not reflected on this statement

Balance Due 04/17/2025

Previous Balance	\$80.00
------------------	---------

Fees

Hours

09/09/2024

NMH Receive/review correspondence from Rich Amico discussing
Medicaid lien.

0.20 26.00

For Current Services Rendered

0.20 26.00

Recapitulation

Timekeeper

Nicholas M. Hriczko

Hours

0.20

Rate

\$130.00

Total

\$26.00

Total Current Work

26.00

Balance Due

\$106.00

Past Due Amounts

0-30
26.00

31-60
0.00

61-90
0.00

91-120
0.00

121-180
80.00

181+
0.00

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Id# 16-1146717

John Scholl
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.1982279
Statement No.: 92542

Page:1

RE:Piccillo vs St. Benedict RCC, et al

Ins: St. Benedict RCC
D/E: 02/20/19
File: 9465-GB-01

Statement Includes Fees and Expenses for the period through 01/31/2025

Payments received after 01/31/2025 are not reflected on this statement

Balance Due 04/17/2025

Previous Balance \$1,551.00

Fees

		Hours	
09/04/2024			
NMH	Receive/review plaintiff Second Supplemental Bill of Particulars.	0.60	78.00
09/13/2024			
AOK	Prepare notice of Independent Medical Examination of plaintiff by Dr. Cambareri.	0.10	8.50
AOK	Letter and e-mail correspondence to plaintiff's counsel discussing Independent Medical Examination of plaintiff by Dr. Cambareri.	0.20	17.00
09/20/2024			
NMH	Plan for and attend pretrial conference with Judge Walters.	0.80	104.00
09/25/2024			
NMH	Receive/review correspondence from Melissa Stadler discussing plaintiff's second supplemental bill of particulars.	0.10	13.00
10/02/2024			
AOK	Review pleadings for information required by Dr. Cambareri in connection with Independent Medical Examination of plaintiff.	0.10	8.50
AOK	Review plaintiff's three examination before trial transcripts for		

Piccillo vs St. Benedict RCC, et al

Ins: St. Benedict RCC

D/E: 02/20/19

File: 9465-GB-01

		Hours	
	information required by Dr. Cambareri in connection with Independent Medical Examination of plaintiff.	0.30	25.50
AOK	Review me received form Buffalo General Hospital, Buffalo Therapy Service, Dr. Cowan, Dr. Czyrny, Erie County Medical Center, Excelsior Orthopaedics, Dent Imaging Center, Excelsior Orthopaedics Physical Therapy, Dr. Levy, Dr. Misiak, Millard Fillmore Hospital, Colleene Panzarella, FNP, Dr. Paterson, Dr. Rogers, Dr. Ablove, Rite Aid Pharmacy, Seton Imaging, Sherban Orthopedics and Spine Surgery, Twin City Ambulance, Well Now Urgent Care, Windsong Radiology, and Western New York Immediate Care (1,837 pages and 8 CDs of imaging) for information required by Dr. Cambareri in connection with Independent Medical Examination of plaintiff.	3.40	289.00
AOK	Letter to Dr. Cambareri discussing Independent Medical Examination of plaintiff.	0.10	8.50
10/29/2024			
NMH	Receive/respond to multiple correspondence from Melissa Stadler discussing updated records from Dr. Ablove, additional surgery and Independent Medical Examination.	0.30	39.00
AOK	Correspondence to and from Dr. Cambareri discussing plaintiff's recommended surgery and upcoming Independent Medical Examination.	0.20	17.00
AOK	Correspondence to plaintiff's counsel discussing plaintiff's recommended surgery and upcoming Independent Medical Examination with Dr. Cambareri.	0.10	8.50
11/01/2024			
NMH	Receive/review correspondence from Melissa Stadler discussing plaintiff's additional surgery.	0.10	13.00
12/03/2024			
NMH	Receive/respond to correspondence from Plaintiff's counsel discussing additional surgery.	0.20	26.00
12/17/2024			
NMH	Receive/respond to correspondence from Melissa Stadler discussing plaintiff's subsequent surgery.	0.20	26.00
	For Current Services Rendered	6.80	681.50
Recapitulation			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Anna O. King	4.50	\$85.00	\$382.50
Nicholas M. Hriczko	2.30	130.00	299.00

Total Current Work 681.50

Balance Due \$2,232.50



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John Scholl
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2082555
Statement No.: 92543

Page:1

RE:Mang vs. Canisius College, Diocese of Buffalo

Ins: Diocese of Buffalo
D/E: 11/6/17
File:

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Previous Balance \$1,614.00

Fees

		Hours	
10/01/2024			
NMH	Receive/respond to multiple correspondence from plaintiff's counsel discussing pretrial conference.	0.20	26.00
11/14/2024			
NMH	Correspondence with Peter Sperono discussing necessity of defense examination before trial.	0.20	26.00
NMH	Plan for and attend pretrial conference with Judge Greenan.	1.10	143.00
	For Current Services Rendered	1.50	195.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Nicholas M. Hriczko	1.50	\$130.00	\$195.00

Advances

10/18/2024	(10008) Sue Ann Simonin Court Reporting, Inc. - Transcript of testimony of Mildred Mang taken on August 15, 2024.	578.10
	Total Advances	578.10

Diocese of Buffalo

Mang vs. Canisius College, Diocese of Buffalo
Ins: Diocese of Buffalo
D/E: 11/6/17
File:

Page: 2
03/18/2025
File Number: 81-2082555Z
Statement No: 92543

Total Current Work 773.10

Balance Due \$2,387.10

Past Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
773.10	0.00	0.00	0.00	1,614.00	0.00



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Id# 16-1146717

Michael Shaw
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2126538
Statement No.: 92535

Page:1

RE:Joseph vs Blessed Sacrament RCC Society

Ins: Blessed Sacrament RCC Society
D/E:
File:

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Previous Balance \$1,748.35

Fees

		Hours	
09/05/2024			
CJM	Research to determine the standard to create question of fact on contractual indemnification and standard for frivolous claim.	0.40	52.00
CJM	Attend pre-trial conference.	0.30	39.00
CJM	Prepare e-mail to Diocese regarding pre-trial conference and status of third-party action.	0.20	26.00
CJM	Review file including pleadings, discovery and correspondence in preparation for pre-trial conference.	0.40	52.00
09/24/2024			
CJM	Prepare supplemental bill of particulars.	0.80	104.00
10/01/2024			
CJM	Phone call with counsel for third-party defendant regarding possible resolution.	0.10	13.00
CJM	Phone call with plaintiff's counsel regarding a new demand.	0.20	26.00
10/02/2024			
CJM	Prepare e-mail to John Monahan regarding conversation with plaintiff's counsel.	0.10	13.00

Joseph vs Blessed Sacrament RCC Society

Ins: Blessed Sacrament RCC Society

D/E:

File:

		Hours	
	CJM	Phone call with John Monahan regarding possible combined offer to settle.	0.30 39.00
10/03/2024	CJM	Prepare e-mail to Daniel Buser regarding on-going settlement negotiations.	0.20 26.00
10/08/2024	AOK	Review file to determine status of medical discovery.	0.20 17.00
	AOK	E-mail correspondence to plaintiff's counsel discussing outstanding authorizations and necessity of same.	0.10 8.50
10/29/2024	CJM	Review file in prepare for pre-trial conference.	0.40 52.00
	CJM	Attend pre-trial conference.	0.20 26.00
	CJM	Prepare correspondence to adjuster regarding pre-trial conference and status of matter.	0.30 39.00
11/14/2024	AOK	Review file to determine status of medical discovery.	0.10 8.50
	AOK	Telephone call to plaintiff's counsel discussing outstanding primary care records and necessity of same.	0.20 17.00
12/11/2024	AOK	Begin to chronologize medical received from plaintiff's counsel regarding in-camera review of treatment rendered to plaintiff by Dr. Elman pages 1-219 of 1,461.	1.80 153.00
12/13/2024	AOK	Continue to chronologize medical received from plaintiff's counsel regarding in-camera review of treatment rendered to plaintiff by Dr. Elman pages 220-456 of 1,461 pages.	2.20 187.00
	CJM	Telephone call to John Monahan regarding possible settlement.	0.20 26.00
	CJM	Telephone call with Dale Bowman regarding possible settlement.	0.20 26.00
12/16/2024	AOK	Continue chronology of medical received from plaintiff's counsel regarding in-camera review of treatment rendered to plaintiff by Dr. Elman, pages 457-1,097 of 1,461 pages.	6.10 518.50
12/17/2024	AOK	Finalize chronology of medical received from plaintiff's counsel regarding in-camera review of treatment rendered to plaintiff by Dr. Elman, pages 1,098 - 1,461 of 1,461 pages.	3.20 272.00
01/13/2025	KEL	Review and analyze correspondence from Judge Greenan discussing pre-trial conference.	0.10 16.00
01/24/2025	CJM	Phone call with Dale Bowman regarding possible settlement	

Joseph vs Blessed Sacrament RCC Society

Ins: Blessed Sacrament RCC Society

D/E:

File:

	Hours	
demand.	<u>0.10</u>	<u>13.00</u>
For Current Services Rendered	18.40	1,769.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kevin E. Loftus	0.10	\$160.00	\$16.00
Anna O. King	13.90	85.00	1,181.50
Canio J. Marasco	4.40	130.00	572.00

Total Current Work	1,769.50
--------------------	----------

Balance Due	<u>\$3,517.85</u>
-------------	-------------------

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,769.50	0.00	0.00	0.00	1,748.35	0.00



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Id# 16-1146717

Michael Shaw
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2126551
Statement No.: 92536

Page:1

RE:Bechakas vs St Peter RC Parish

Ins: St. Peter RC Parish
D/E: 10/08/21
File:

Statement Includes Fees and Expenses for the period through 01/31/2025

Payments received after 01/31/2025 are not reflected on this statement

Balance Due 04/17/2025

Previous Balance \$9,798.00

Fees

		Hours	
09/05/2024			
TJS	Receive letter from TPA and respond to same.	0.20	32.00
09/09/2024			
TJS	Telephone call with TPA on Selective answer.	0.20	32.00
09/19/2024			
CJM	Attend pre-trial conference.	0.40	52.00
CJM	Review file including pleadings, discovery and correspondence in preparation for pre-trial conference.	0.50	65.00
09/27/2024			
AOK	Review correspondence received from Buffalo Rehab Group discussing updated treatment rendered to plaintiff.	0.10	8.50
10/10/2024			
AOK	Review file to determine status of medical discovery.	0.10	8.50
AOK	Follow up e-mail correspondence to plaintiff's counsel discussing outstanding authorizations and necessity of same.	0.10	8.50
AOK	Review plaintiff's examination before trial transcript to identify prior		

Bechakas vs St Peter RC Parish

Ins: St. Peter RC Parish

D/E: 10/08/21

File:

		Hours	
	employers, scholastic institutions, and lost wage information.	0.40	34.00
AOK	Prepare 8 authorizations for plaintiff's prior employment, school records, and treatment rendered to plaintiff from additional providers for plaintiff's signature.	0.60	51.00
AOK	E-mail correspondence to plaintiffs with authorizations for plaintiff's signature.	0.10	8.50
10/11/2024			
AOK	Chronologize additional medical reports received from Buffalo Rehab Group, 95 pages, regarding treatment rendered to plaintiff.	1.30	110.50
10/31/2024			
CJM	Review and analyze file including medical, plaintiff's bill of particulars and correspondence in preparation for pre-trial conference.	0.90	117.00
CJM	Attend pre-trial conference.	0.20	26.00
CJM	Prepare e-mail to Buser regarding pre-trial conference.	0.30	39.00
TJS	Review plaintiff's medical reports and resources of Independent Medical Examination doctors along with vocational rehabilitation evaluation expert for recommendations of experts to retain; letter to Diocese of Buffalo advising of same.	1.80	288.00
11/14/2024			
CJM	Review and analyze trial scheduling order.	0.10	13.00
11/28/2024			
TJS	Review file and provide requested opinion.	0.40	64.00
12/10/2024			
TJS	Receive letter from carrier regarding opinion on value.	0.10	16.00
TJS	Letter to carrier responding to inquiry on value.	0.30	48.00
12/13/2024			
TJS	Telephone call with plaintiff's attorney on notice of claimed damages and whether plaintiff is claiming permanency on claimed head injury.	0.40	64.00
12/16/2024			
KEL	Review and analyze trial scheduling order.	0.20	32.00
TJS	Letter to plaintiff's attorney confirming there will be no permanency claimed on allegation of claimed head injury.	0.30	48.00
12/18/2024			
AOK	Follow up e-mail correspondence to plaintiff's counsel discussing outstanding authorizations and necessity of same.	0.10	8.50
TJS	Prepare for pre-trial conference with Judge Pace.	0.40	64.00
TJS	Attend pre-trial conference with Judge Pace.	0.40	64.00
TJS	Status letter to the company.	0.40	64.00
KEL	Review and analyze correspondence from Judge Pace discussing pre-trial conference.	0.10	16.00

Bechakas vs St Peter RC Parish

Ins: St. Peter RC Parish

D/E: 10/08/21

File:

		Hours	
01/10/2025			
KEL	Letter to adjuster discussing status and comp lien.	0.30	48.00
KEL	Review and analyze correspondence and updated lien information.	0.20	32.00
01/20/2025			
KEL	Review and analyze correspondence and discovery responses in preparation of 1/21 pre-trial conference.	0.40	64.00
01/21/2025			
KEL	Review and analyze correspondence from Judge Pace discussing pre-trial conference.	0.10	16.00
KEL	Review file and medical reports and attend and conduct pre-trial conference with Judge Pace.	0.90	144.00
KEL	Letter to adjuster discussing Independent Medical Examination, vocational rehabilitation evaluation, and pre-trial conference.	0.30	48.00
01/22/2025			
AOK	Review additional authorizations provided by plaintiff's counsel for accuracy and HIPPA compliance to ensure proper production of plaintiff's records.	0.20	17.00
AOK	Prepare letter to Excelsior Orthopaedics discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Prepare letter to MSC Surgery Center discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Prepare letter to Dr. Czyrny discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Prepare letter to Williamsville North High School discussing plaintiff's education records.	0.10	8.50
AOK	Prepare letter to SUNY Niagara County Community College discussing plaintiff's education records.	0.10	8.50
AOK	Prepare letter to SUNY Erie State University of NY discussing plaintiff's education file.	0.10	8.50
AOK	Prepare letter to Bison Painting and Decorating Corp. discussing plaintiff's employment file.	0.10	8.50
01/23/2025			
AOK	Correspondence to and from expert Dr. Maloney and Emily Mance discussing potential examinations of plaintiff.	0.20	17.00
01/28/2025			
AOK	Prepare notice of Independent Medical Examination of the plaintiff by Dr. Maloney.	0.10	8.50
AOK	Prepare notice of vocational rehabilitation evaluation of the plaintiff by Emily Mance.	0.10	8.50
AOK	Letter and e-mail correspondence to plaintiff's counsel discussing Independent Medical Examination and vocational rehabilitation evaluation of plaintiff	0.10	8.50
01/29/2025			
AOK	Telephone call from SUNY Niagara discussing plaintiff's education		

Diocese of Buffalo

Bechakas vs St Peter RC Parish
Ins: St. Peter RC Parish
D/E: 10/08/21
File:

Page: 4
03/18/2025
File Number: 81-2126551Z
Statement No: 92536

	Hours	
file.	0.20	17.00
For Current Services Rendered	14.20	1,870.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Thomas J. Speyer	4.90	\$160.00	\$784.00
Kevin E. Loftus	2.50	160.00	400.00
Anna O. King	4.40	85.00	374.00
Canio J. Marasco	2.40	130.00	312.00

Advances

09/27/2024	(11128) Buffalo Rehab Group Physical - 89 pages of medical records at \$0.75 per page regarding Loukas Bechakas.	66.75
	Total Advances	66.75
	Total Current Work	1,936.75
	Balance Due	<u>\$11,734.75</u>

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,936.75	0.00	0.00	0.00	9,798.00	0.00



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Id# 16-1146717

Michael Shaw
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2128533
Statement No.: 92545

Page:1

RE:Martinez vs Diocese of Buffalo, et al

Ins: Assumption Roman Catholic Church Society
D/E:
File:

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Previous Balance \$80.00

Fees

		Hours	
01/09/2025			
DPM	Receive and review of consent to change attorney for plaintiff filed with the court.	0.10	16.00
DPM	Review of file regarding date of loss, date of bankruptcy of Diocese, outstanding discovery which is stayed.	0.20	32.00
DPM	Preparation for filing of suggestion of Bankruptcy.	0.70	112.00
01/13/2025			
DPM	Completion and service of suggestion of bankruptcy.	0.10	16.00
	For Current Services Rendered	1.10	176.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Dennis P. Mescall	1.10	\$160.00	\$176.00

Total Current Work 176.00

Balance Due \$256.00



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Id# 16-1146717

John Scholl
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2182086
Statement No.: 92546

Page:1

RE:McElwain vs. Ascension RC Church, DiSalvo

Ins: Ascension Roman Catholic Church
D/E: 08/17/19
File:

Statement Includes Fees and Expenses for the period through 01/31/2025

Payments received after 01/31/2025 are not reflected on this statement

Balance Due 04/17/2025

Previous Balance \$405.00

Fees

		Hours	
10/30/2024			
NMH	Plan for and attend pretrial conference with Judge Devlin.	0.80	104.00
11/28/2024			
TJS	Review file and provide requested opinion.	0.40	64.00
01/02/2025			
NMH	Receive/review correspondence from Judge Devlin discussing pretrial conference.	0.10	13.00
01/07/2025			
NMH	Plan for and attend pretrial conference with Judge Devlin.	0.90	117.00
	For Current Services Rendered	2.20	298.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Thomas J. Speyer	0.40	\$160.00	\$64.00
Nicholas M. Hriczko	1.80	130.00	234.00

Diocese of Buffalo

Page: 2

03/18/2025

File Number:

81-2182086Z

Statement No:

92546

McElwain vs. Ascension RC Church, DiSalvo

Ins: Ascension Roman Catholic Church

D/E: 08/17/19

File:

Total Current Work	298.00
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Balance Due	<u>\$703.00</u>
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Past Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
298.00	0.00	0.00	0.00	405.00	0.00



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Id# 16-1146717

Michael Shaw
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2182571
Statement No.: 92547

Page:1

RE:Kane vs Saint Leo the Great RC Church, et al

Ins: Diocese of Buffalo
D/E: 03/11/19
File:

Statement Includes Fees and Expenses for the period through 01/31/2025

Payments received after 01/31/2025 are not reflected on this statement

Balance Due 04/17/2025

Previous Balance \$486.00

Fees

		Hours	
12/02/2024			
NMH	Receive/respond to correspondence from Ashley Glosser discussing bankruptcy stay.	0.20	26.00
12/09/2024			
NMH	Plan for and attend pretrial conference with Judge Vacco.	1.10	143.00
	For Current Services Rendered	1.30	169.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Nicholas M. Hriczko	1.30	\$130.00	\$169.00

Total Current Work 169.00

Balance Due \$655.00



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Id# 16-1146717

Michael Shaw
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2244077
Statement No.: 92548

Page:1

RE:Wiggins vs RC DOB, DOB, Lewis

Ins: Roman Catholic Diocese of Buffalo
D/E: 05/23/19
File:

Statement Includes Fees and Expenses for the period through 01/31/2025

Payments received after 01/31/2025 are not reflected on this statement

Balance Due 04/17/2025

Previous Balance \$314.00

Fees

Hours

09/25/2024

MAF

Review file documentation including discovery materials, police report, medical chronology and records in preparation for a pre-trial conference with the court to discuss the status of discovery.

0.60 78.00

MAF

Appear for a pre-trial conference with the court to discuss the status of discovery.

0.70 91.00

11/28/2024

TJS

Review file and provide requested opinion.

0.40 64.00

12/31/2024

MAF

Review all file documentation including pleadings, police accident report, medical chronology and records and plaintiff's discovery responses in preparation for settlement evaluation to the third-party administrator as well as a letter to plaintiff's counsel in regards to the status of the claim.

2.80 364.00

01/03/2025

MAF

Draft settlement evaluation letter and sent to the third party

Wiggins vs RC DOB, DOB, Lewis

Ins: Roman Catholic Diocese of Buffalo

D/E: 05/23/19

File:

	administrators with review or records and file materials.	Hours 2.10	273.00
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01/05/2025

MAF

E-mail correspondence with plaintiff's counsel and to the court in regards to the status of settlement authority and the upcoming conference.

0.30	39.00
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01/06/2025

MAF

Appear for a pre-trial conference with the court to discuss the status of the case including efforts at settlement.

0.80	104.00
------	--------

01/23/2025

MAF

Telephone conversation with Dan Buser with Crain and Langer in regards to settlement authority with review of plaintiff's discovery responses to determine outstanding medical bills.

0.50	65.00
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For Current Services Rendered

8.20	1,078.00
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Recapitulation

Timekeeper

Thomas J. Speyer

Mark A. Forden

Hours

0.40

7.80

Rate

\$160.00

130.00

Total

\$64.00

1,014.00

Total Current Work

1,078.00

Balance Due

\$1,392.00

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,078.00	0.00	0.00	0.00	314.00	0.00



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Id# 16-1146717

Michael Shaw
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2282075
Statement No.: 92549

Page:1

RE:Parisi, Bojanowski vs Calire, Karalus

Ins: Cheryl Calire; Peter Karalus
D/E:
File:

Statement Includes Fees and Expenses for the period through 01/31/2025

Payments received after 01/31/2025 are not reflected on this statement

Balance Due 04/17/2025

Previous Balance \$184.00

Fees

Hours

10/15/2024				
NMH	Plan for and attend pretrial conference with Judge Vacco.	1.10	143.00	
10/29/2024				
NMH	Edits to attorney affirmation and memorandum of law in support of motion for summary judgment.	3.10	403.00	
11/08/2024				
NMH	Telephone call and e-mail to Rick Sucann discussing litigation status.	0.20	26.00	
11/28/2024				
TJS	Review file and provide requested opinion.	0.40	64.00	
	For Current Services Rendered	4.80	636.00	

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Thomas J. Speyer	0.40	\$160.00	\$64.00
Nicholas M. Hriczko	4.40	130.00	572.00

Diocese of Buffalo

Page: 2

03/18/2025

File Number:

81-2282075Z

Statement No:

92549

Parisi, Bojanowski vs Calire, Karalus

Ins: Cheryl Calire; Peter Karalus

D/E:

File:

Total Current Work	636.00
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Balance Due	<u>\$820.00</u>
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Past Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
636.00	0.00	0.00	0.00	184.00	0.00



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Id# 16-1146717

Michael Shaw
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2282701
Statement No.: 92550

Page:1

RE:Griffin vs St. Andrew's RC Church, Catholic Diocese of Buffalo

Ins: St. Andrew's R.C. Church

Statement Includes Fees and Expenses for the period through 01/31/2025

Payments received after 01/31/2025 are not reflected on this statement

Balance Due 04/17/2025

Previous Balance \$224.00

Fees

Hours

12/31/2024

TJS Telephone call with plaintiff's attorney on status of claim; amend
summons and complaint and answer.

0.60 96.00

For Current Services Rendered

0.60 96.00

Recapitulation

Timekeeper

Thomas J. Speyer

Hours

0.60

Rate

\$160.00

Total

\$96.00

Total Current Work

96.00

Balance Due

\$320.00

Past Due Amounts

0-30

96.00

31-60

0.00

61-90

0.00

91-120

0.00

121-180

224.00

181+

0.00

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Id# 16-1146717

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Diocese of Buffalo
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Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2326574
Statement No.: 92551

Page:1

RE:Snodgrass vs. Queen of Heaven

Ins: Queen of Heaven Church
D/E: 7/8/23
File:

Statement Includes Fees and Expenses for the period through 01/31/2025

Payments received after 01/31/2025 are not reflected on this statement

Balance Due 04/17/2025

Previous Balance	\$80.00
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Fees

		Hours	
09/12/2024			
ISJ	Phone call with Emily Melski, 2023 chair of Queen of Heaven Carnival to ascertain beer tent operation procedures.	0.20	17.00
09/26/2024			
NRB	Prepare letter to insured confirming our team to be working on the matter and discussing that information may be provided in order to determine liability on the matter.	0.30	39.00
NRB	Receive and review e-mail from insured inquiring if we have a new attorney working on the matter and if they may disclose information to her.	0.10	13.00
	For Current Services Rendered	0.60	69.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Nadia R. Bekker	0.40	\$130.00	\$52.00
Isabella S. Jankowski	0.20	85.00	17.00

Diocese of Buffalo

Snodgrass vs. Queen of Heaven
Ins: Queen of Heaven Church
D/E: 7/8/23
File:

Page: 2
03/18/2025
File Number: 81-2326574Z
Statement No: 92551

Total Current Work 69.00

Balance Due \$149.00

Past Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
69.00	0.00	0.00	0.00	80.00	0.00



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Id# 16-1146717

Michael Shaw
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2328405
Statement No.: 92552

Page:1

RE:Stry vs Our Lady of Pompeii RCC, DOB

Ins: Our Lady of Pompeii RCC
D/E: 01/23/22
File:

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Previous Balance \$1,737.37

Fees

		Hours	
09/20/2024			
NRB	Review co-defendant's notice to produce in preparation of drafting a response to this demand.	0.20	26.00
NRB	Draft our response to co-defendant's notice to produce to be served on the co-defendant.	0.40	52.00
NRB	Draft our notice for discovery and inspection to be served on the co-defendant (BPK).	0.90	117.00
NRB	Draft our examination before trial notice to be served on the co-defendant (BPK).	0.10	13.00
NRB	Draft our omnibus discovery demand to be served on the co-defendant (BPK).	0.30	39.00
NRB	Review our answer in preparation of drafting our amended answer to be served on the plaintiff.	0.30	39.00
NRB	Draft our amended answer to be served on the plaintiff.	0.50	65.00
NRB	Review co-defendant's omnibus discovery demand in preparation of drafting a response to this demand to be served on the co-defendant (BPK).	0.40	52.00
NRB	Draft our omnibus discovery responses to be served on the co-defendant (BPK).	0.50	65.00
NRB	Receive and review co-defendant's answer in order to know their		

Stry vs Our Lady of Pompeii RCC, DOB

Ins: Our Lady of Pompeii RCC

D/E: 01/23/22

File:

		Hours	
	defenses and the cross-claims against us.	0.50	65.00
NRB	Review the amended summons and complaint in preparation of amending our answer to include cross claims against co-defendant (BPK).	0.40	52.00
10/01/2024			
NRB	Draft our examination before trial notice to be served on the co-defendant (BPK Enterprises).	0.10	13.00
10/03/2024			
NRB	Communication via telephone with the court discussing any upcoming pre-trial conference that may be held with the court in order to prepare for any conference if necessary.	0.10	13.00
11/28/2024			
TJS	Review file and provide requested opinion.	0.40	64.00
01/02/2025			
DPM	Review of amended complaint.	0.10	16.00
DPM	Prepare answer to amended complaint.	1.20	192.00
DPM	Prepare Notice for Discovery & Inspection to co-defendant (.5);		
	Prepare Omnibus Discovery Demands to co-defendant (.2).	0.70	112.00
DPM	Prepare Notice for deposition of co-defendant.	0.10	16.00
DPM	Prepare responses to co-defendant's Notice to Produce (.2);		
	Prepare responses to co-defendant's Omnibus Demands (.2).	0.40	64.00
01/10/2025			
DPM	Work on answer to amended complaint.	0.80	128.00
DPM	Work on discovery demands to co-defendant.	0.20	32.00
DPM	Work on notice for discovery and inspection to co-defendant.	0.10	16.00
DPM	Preparation of notice for deposition of co-defendant.	0.10	16.00
DPM	Work on response to omnibus discovery demands of co-defendant.	0.20	32.00
DPM	Work on response to notice of discovery and inspection from co-defendant.	0.20	32.00
01/13/2025			
DPM	Completion and service of answer to amended complaint and discovery demands to co-defendant.	0.20	32.00
01/14/2025			
DPM	Completion and service of answer with affirmative defense.	0.20	32.00
	For Current Services Rendered	9.60	1,395.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Thomas J. Speyer	0.40	\$160.00	\$64.00
Dennis P. Mescall	4.50	160.00	720.00
Nadia R. Bekker	4.70	130.00	611.00

Diocese of Buffalo

Stry vs Our Lady of Pompeii RCC, DOB
Ins: Our Lady of Pompeii RCC
D/E: 01/23/22
File:

Page: 3
03/18/2025
File Number: 81-2328405Z
Statement No: 92552

Total Current Work 1,395.00

Balance Due \$3,132.37

Past Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,395.00	0.00	0.00	0.00	1,737.37	0.00



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Id# 16-1146717

Michael Shaw
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2382050
Statement No.: 92553

Page:1

RE:Nunciato vs Holy Sepulchre Cemetery

Ins: Holy Sepulchre Cemetery
D/E: 01/19/22
File:

Statement Includes Fees and Expenses for the period through 01/31/2025

Payments received after 01/31/2025 are not reflected on this statement

Balance Due 04/17/2025

Previous Balance \$435.50

Fees

		Hours	
11/21/2024			
TJS	Letter to TPA on plaintiff's settlement demand.	0.30	48.00
11/28/2024			
TJS	Review file and provide requested opinion.	0.40	64.00
12/23/2024			
TJS	Telephone call with Third-party action on possible resolution of matter.	0.30	48.00
12/26/2024			
TJS	Review e-mail on authority.	0.10	16.00
12/27/2024			
TJS	Letter to TPA for Diocese advising of settlement.	0.10	16.00
TJS	Telephone calls with plaintiff on settlement.	0.30	48.00
01/09/2025			
NMH	Prepare general release, stipulation of discontinuance and letter to Grayson Walter.	0.50	65.00

Diocese of Buffalo

Page: 2

03/18/2025

File Number:

81-2382050Z

Statement No:

92553

Nunciato vs Holy Sepulchre Cemetery

Ins: Holy Sepulchre Cemetery

D/E: 01/19/22

File:

For Current Services Rendered	Hours	
	2.00	305.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Thomas J. Speyer	1.50	\$160.00	\$240.00
Nicholas M. Hriczko	0.50	130.00	65.00

Total Current Work	305.00
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Balance Due	<u>\$740.50</u>
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Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
305.00	0.00	0.00	0.00	435.50	0.00



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Daniel Buser, Esq.
Crain, Langer & Co
3728 Waitley Drive
Richfield, OH 44286

Statement Date: 01/30/2025
File Number: 81.2382157
Statement No.: 91824

Page:1

RE:Progressive Advanced Ins, Fuentes vs RCDB, Dugan

Ins: Roman Catholic Diocese Buffalo
D/E: 06/21/21
File:

Statement Includes Fees and Expenses for the period through
Payments received after are not reflected on this statement
Balance Due 03/01/2025

Previous Balance \$80.00

Fees

		Hours	
12/30/2024			
TJS	Telephone call with plaintiff's attorney on possible settlement; e-mail to TPA on settlement agreement.	0.40	64.00
01/09/2025			
NMH	Correspondence to Dan Buser discussing settlement and general release.	0.20	26.00
01/17/2025			
NMH	Correspondence to Dan Buser discussing filed stipulation of discontinuance.	0.10	13.00
	For Current Services Rendered	0.70	103.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Thomas J. Speyer	0.40	\$160.00	\$64.00
Nicholas M. Hriczko	0.30	130.00	39.00

Crain, Langer & Co

Page: 2

01/30/2025

File Number:

81-2382157Z

Statement No:

91824

Progressive Advanced Ins, Fuentes vs RCDB, Dugan

Ins: Roman Catholic Diocese Buffalo

D/E: 06/21/21

File:

Total Current Work	103.00
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Payments

12/01/2024	Payment of fees. Thank you.	-64.00
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01/02/2025	Payment of fees. Thank you.	-16.00
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Total Payments	-80.00
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Balance Due	<u>\$103.00</u>
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Id# 16-1146717

Michael Shaw
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2382215
Statement No.: 92554

Page:1

RE:Ninham vs City of Buffalo, Catholic Charities of Buffalo

Ins: Catholic Charities of Buffalo
D/E: 02/01/22
File:

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Previous Balance \$3,873.71

Fees

Hours

09/04/2024	MSL	Telephone call with Ciox Health discussing outstanding request for plaintiff's records from Erie County Medical Center.	0.40	34.00
09/05/2024	NMH	Plan for and attend deposition of Dale Maund from the City of Buffalo.	1.50	195.00
09/06/2024	NMH	Correspondence to Jamie Rogalski discussing examination before trial transcript and certification.	0.20	26.00
09/12/2024	NMH	Receive/review correspondence from Adam Dellebovi discussing defense examination before trial.	0.10	13.00
09/18/2024	MSL	Chronologize medical records received from AMR of Western New York, 46 pages, regarding treatment rendered to plaintiff.	0.50	42.50

Ninham vs City of Buffalo, Catholic Charities of Buffalo
 Ins: Catholic Charities of Buffalo
 D/E: 02/01/22
 File:

		Hours	
09/25/2024			
MSL	Chronologize medical records received from Erie County Medical Center, 62 pages, regarding treatment rendered to plaintiff.	0.40	34.00
MSL	Prepare supplemental response to plaintiff's demand for medical discovery regarding Erie County Medical Center, Buffalo General Hospital, and AMR of Western New York.	0.30	25.50
MSL	Letter to adjuster discussing treatment rendered to plaintiff by Erie County Medical Center, Cattaraugus Indian Reservation Health Center, AMR of Western New York, and Buffalo General Hospital.	0.40	34.00
09/30/2024			
NMH	Plan for and attend pretrial conference with Judge Martoche.	0.90	117.00
10/22/2024			
NMH	Receive/review correspondence from Wendy McCann discussing Dale Maund deposition transcript.	0.10	13.00
10/30/2024			
NMH	Plan for and attend pretrial conference with Judge Martoche.	0.60	78.00
11/06/2024			
NMH	In preparation of conference call with Dan Buser review plaintiff's medical records, photographs, and deposition transcript of plaintiff.	0.40	52.00
11/07/2024			
NMH	Telephone call with Dan Buser discussing claim and viability of early resolution.	0.20	26.00
11/25/2024			
NMH	In preparation of pretrial conference, correspondence to Dan Buser discussing viability of settlement.	0.10	13.00
11/26/2024			
NMH	Plan for and attend pretrial conference with Judge Martoche.	0.80	104.00
12/02/2024			
NMH	Receive/respond to correspondence from plaintiff's counsel discussing necessity of examination before trial of additional Catholic Charities employees.	0.20	26.00
NMH	Correspondence to Mike Quinn discussing additional defense Examinations before trial.	0.10	13.00
12/04/2024			
NMH	Receive/respond to correspondence from Mike Quinn and Dave Gabamonte discussing necessity of examination before trial.	0.30	39.00
12/05/2024			
NMH	Receive/respond to correspondence from Adam Dellebovi discussing David Gabamonte examination before trial.	0.10	13.00

Ninham vs City of Buffalo, Catholic Charities of Buffalo

Ins: Catholic Charities of Buffalo

D/E: 02/01/22

File:

		Hours	
12/31/2024			
NMH	Telephone call with Dan Buser and multiple e-mail correspondence with Dan Buser discussing liability and damages scenario to determine viability of settlement	0.30	39.00
01/24/2025			
NMH	Telephone call to Adam Dellebovi discussing viability of settlement.	0.10	13.00
01/30/2025			
NMH	Telephone call with Adam Dellebovi discussing viability of settlement.	0.30	39.00
01/31/2025			
NMH	Plan for and attend pretrial conference with Judge Martoche.	1.10	143.00
NMH	Multiple telephone calls with Adam Dellebovi discussing settlement.	0.20	26.00
	For Current Services Rendered	9.60	1,158.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mia S. Linn	2.00	\$85.00	\$170.00
Nicholas M. Hriczko	7.60	130.00	988.00

Expenses

09/10/2024	Postage expense - Examination before trial transcript.	3.71
	Total Expenses	3.71

Advances

11/05/2024	(10882) Wendy Royce McCann - Fee for attending, reporting and furnishing transcript of examination before trial of Dale Maund held on 09/05/24.	85.00
	Total Advances	85.00
	Total Current Work	1,246.71
	Balance Due	<u>\$5,120.42</u>

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,246.71	0.00	0.00	0.00	3,873.71	0.00



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www.cheluslaw.com

Id# 16-1146717

Michael Shaw
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2382217
Statement No.: 92555

Page:1

RE:Burzynski vs Nicholson, Christ the King School, et al

Ins: Christ the King School
D/E: 05/13/22
File:

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Previous Balance \$753.50

Fees

		Hours	
10/01/2024			
NMH	Plan for and attend pretrial conference with Judge Greenan.	0.80	104.00
11/06/2024			
NMH	In preparation of conference call with Dan Buser review plaintiff's medical records, photographs of burn and incident report.	0.20	26.00
11/07/2024			
NMH	Telephone call with Dan Buser discussing claim and viability of early resolution.	0.10	13.00
11/08/2024			
NMH	Correspondence to Dan Buser discussing updated photographs of burn site.	0.10	13.00
11/14/2024			
NMH	Plan for and attend pretrial conference with Judge Greenan.	0.90	117.00
12/17/2024			
NMH	Correspondence to plaintiff's counsel discussing viability of		

Burzynski vs Nicholson, Christ the King School, et al

Ins: Christ the King School

D/E: 05/13/22

File:

	settlement and necessity of examination before trial.	Hours 0.20	26.00
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12/18/2024

NMH	Receive/review correspondence from plaintiff's counsel discussing necessity of examination before trial.	0.10	13.00
NMH	Plan for and attend pretrial conference with Judge Greenan.	0.90	117.00

12/31/2024

NMH	Telephone call with Dan Buser discussing viability of settlement.	0.10	13.00
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01/02/2025

NMH	Receive/review correspondence from Dan Buser discussing settlement and telephone call to Josh Henry discussing settlement.	0.20	26.00
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01/08/2025

NMH	Telephone call with Josh Henry discussing viability of settlement and damages.	0.50	65.00
	For Current Services Rendered	4.10	533.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Nicholas M. Hriczko	4.10	\$130.00	\$533.00

Total Current Work	533.00
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Balance Due	<u>\$1,286.50</u>
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Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
533.00	0.00	0.00	0.00	753.50	0.00



**CHELUS HERDZYK
SPEYER & MONTE PC**
ATTORNEYS & COUNSELORS AT LAW

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Id# 16-1146717

Michael Shaw
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2382218
Statement No.: 92556

Page:1

RE:Gorman vs Notre Dame Academy

Ins: Notre Dame Academy
D/E: 03/23/22
File:

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Previous Balance \$1,433.00

Fees

		Hours	
09/10/2024			
NMH	Plan for and attend pretrial conference with Judge Feroletto.	1.40	182.00
NMH	Receive/review correspondence from Chris Galasso discussing settlement demand.	0.10	13.00
09/12/2024			
NMH	Receive/respond to correspondence from Leanne Brennan discussing school employees and necessity of examination before trial and correspondence to plaintiff's counsel.	0.20	26.00
09/13/2024			
NMH	Multiple correspondence with Hannah Elminowski and Leanne Brennan discussing necessity of examination before trial.	0.20	26.00
09/20/2024			
NMH	Meeting with Hannah Elminowski at Notre Dame Academy to prepare for examination before trial.	1.00	130.00
10/02/2024			
NMH	Receive/review Notre Dame Academy Teacher Journal for Cullen		

Gorman vs Notre Dame Academy

Ins: Notre Dame Academy

D/E: 03/23/22

File:

Gorman.	Hours	
	0.40	52.00

10/04/2024	NMH	Receive/review multiple correspondence from John Janocsko discussing former employees Richard Davila and Rachel Badger and correspondence with Chris Galasso discussing necessity of defense examinations before trial.	0.50	65.00
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11/19/2024	NMH	Plan for and attend pretrial conference with Judge Feroletto.	1.10	143.00
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11/26/2024	NMH	Correspondence to Chris Galasso discussing non-party deposition.	0.10	13.00
		For Current Services Rendered	5.00	650.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Nicholas M. Hriczko	5.00	\$130.00	\$650.00

Advances

10/18/2024	(10008) Sue Ann Simonin Court Reporting, Inc. - Transcripts of testimony of Cullen Gorman and Annmarie Gorman taken on August 14, 2024.	1,038.70
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12/06/2024	(685) Verisma Systems - 6 pages of medical records at \$0.75 per page regarding Cullen Gorman from University of Rochester Medicine including certification.	20.50
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Total Advances	1,059.20
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Total Current Work	1,709.20
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Balance Due	<u>\$3,142.20</u>
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Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,709.20	0.00	0.00	0.00	1,433.00	0.00



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Id# 16-1146717

Michael Shaw
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2382379
Statement No.: 92557

Page:1

RE:Konopa vs The Diocese of Buffalo

Ins: The Diocese of Buffalo
D/E: 12/31/19
File:

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Previous Balance \$1,942.00

Fees

Hours

09/23/2024			
NRB	Communication via e-mail with insured requesting the executed verification page to be served with our verified bill of particulars on the plaintiff.	0.10	13.00
10/02/2024			
NRB	Receive and review e-mail from insured discussing and providing the signed verification page to be served with our verified bill of particulars on the plaintiff.	0.20	26.00
10/03/2024			
NRB	Revise our omnibus discovery responses to be served on the plaintiff.	0.20	26.00
12/02/2024			
RJZ	Reviewing plaintiff's discovery responses and medical chronology for determining status of discovery in anticipation of court conference.	0.20	26.00
RJZ	Attend court conference.	0.50	65.00
NMH	Correspondence to Denis Bastible discussing settlement.	0.20	26.00

Diocese of Buffalo

Page: 2

03/18/2025

File Number:

81-2382379Z

Statement No:

92557

Konopa vs The Diocese of Buffalo

Ins: The Diocese of Buffalo

D/E: 12/31/19

File:

Hours

01/21/2025

NMH Receive/review correspondence from Judge Siwek and Denis
Bastible discussing pretrial conference.

0.20

26.00

For Current Services Rendered

1.60

208.00

Recapitulation

Timekeeper

Hours

Rate

Total

Nadia R. Bekker

0.50

\$130.00

\$65.00

Nicholas M. Hriczko

0.40

130.00

52.00

Zielinski/Richard J.

0.70

130.00

91.00

Total Current Work

208.00

Balance Due

\$2,150.00

Past Due Amounts

0-30

31-60

61-90

91-120

121-180

181+

208.00

0.00

0.00

0.00

1,942.00

0.00



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Id# 16-1146717

Michael Shaw
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2382480
Statement No.: 92558

Page:1

RE:Polley vs St. Bernard Catholic Church, et al.

Ins: St. Bernard Catholic Church
D/E: 08/20/22
File:

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Previous Balance	\$3,692.93
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Fees

		Hours	
09/10/2024			
NMH	Prepare for and attend pretrial conference with JUDGE Sedita.	1.50	195.00
09/17/2024			
AOK	Review additional authorizations provided by plaintiff's counsel for accuracy and HIPAA compliance to ensure proper production of plaintiff's medical reports.	0.20	17.00
AOK	Prepare request letter to Dr. Lai discussing updated treatment rendered to plaintiff.	0.10	8.50
AOK	Prepare request letter to Mount Saint Mary's Neighborhood Health Center discussing updated treatment rendered to plaintiff.	0.10	8.50
AOK	Prepare request letter to Mount Saint Mary's Center for Sports and Physical Rehabilitation discussing updated treatment rendered to plaintiff.	0.10	8.50
AOK	Prepare follow up letter to Rite Aid Pharmacy discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Prepare follow up letter to Brighton-Eggert Pharmacy discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Prepare follow up letter to United Health Care Community Plan discussing treatment rendered to plaintiff.	0.10	8.50

Polley vs St. Bernard Catholic Church, et al.

Ins: St. Bernard Catholic Church

D/E: 08/20/22

File:

		Hours	
AOK	Prepare follow up letter to Mount Saint Mary's Center for Sports and Physical Therapy discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Chronologize additional medical reports received from plaintiff's counsel, 371 pages, regarding treatment rendered to plaintiff.	3.60	306.00
AOK	E-mail correspondence to plaintiff's counsel discussing outstanding medical reports and necessity of same.	0.10	8.50
09/18/2024			
AOK	Review additional authorizations provided by plaintiff's counsel for accuracy and HIPAA compliance to ensure proper production of plaintiff's medical reports.	0.20	17.00
AOK	Prepare letter to Mount Saint Mary's Hospital discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Prepare letter to Mount Saint Mary's Orthopedic Care discussing treatment rendered to plaintiff.	0.10	8.50
10/02/2024			
AOK	Review correspondence received from Mount Saint Mary's Hospital discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Review correspondence received from Mount Saint Mary's Neighborhood Health Center discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Review correspondence received from Mount Saint Mary's Orthopedic Services discussing treatment rendered to plaintiff.	0.10	8.50
10/10/2024			
NMH	Receive/respond to correspondence from Kristin St. mary discussing plaintiff's supplemental surgery.	0.20	26.00
10/15/2024			
AOK	Chronologize updated medical reports received from Mount Saint Mary's Neighborhood Health Center, 29 pages, regarding treatment rendered to plaintiff.	0.40	34.00
AOK	Prepare supplemental response to plaintiff's demand for medical discovery regarding Brighton-Eggert Pharmacy and Mount Saint Mary's Neighborhood Health Center.	0.20	17.00
AOK	Letter to plaintiff's counsel discussing need for an authorization relative to treatment rendered to plaintiff by Kenmore Mercy Hospital.	0.10	8.50
10/16/2024			
NMH	Receive/review correspondence from Jeanna Cellino discussing supplemental surgery and treatment of plaintiff.	0.10	13.00
AOK	Review additional authorization provided by plaintiff's counsel for accuracy and HIPAA compliance to ensure proper production of plaintiff's medical reports.	0.10	8.50
AOK	Prepare letter to Kenmore Mercy Hospital discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Chronologize additional medical reports provided by plaintiff's counsel, 23 pages, regarding treatment rendered to plaintiff.	0.40	34.00

Polley vs St. Bernard Catholic Church, et al.
Ins: St. Bernard Catholic Church
D/E: 08/20/22
File:

			Hours	
10/22/2024	NMH	Receive/review multiple correspondence from Judge Sedita discussing trial scheduling order.	0.20	26.00
10/24/2024	NMH	Receive/respond to correspondence from plaintiff's counsel discussing supplemental examination before trial of plaintiff.	0.20	26.00
	AOK	Review billing records received from Mount Saint Mary's Orthopedic Care, 20 pages, regarding treatment rendered to plaintiff.	0.30	25.50
	AOK	Review billing records received from Mount Saint Mary's Neighborhood Health Center, 3 pages, regarding treatment rendered to plaintiff.	0.10	8.50
	AOK	Review billing records received from Mount Saint Mary's Hospital, 7 pages, regarding treatment rendered to plaintiff.	0.20	17.00
11/05/2024	NMH	Receive/review correspondence from Jeanna Cellino discussing supplemental examination before trial of plaintiff.	0.10	13.00
	AOK	Review correspondence received from Kenmore Mercy Hospital discussing treatment rendered to plaintiff.	0.10	8.50
11/06/2024	NMH	Receive/respond to correspondence from Judge Sedita discussing Note of Issue and Independent Medical Examination.	0.20	26.00
11/12/2024	AOK	Chronologize medical reports received from Kenmore Mercy Hospital, 84 pages, discussing treatment rendered to plaintiff.	0.70	59.50
11/25/2024	AOK	Chronologize medical reports received from Mount St. Mary's Orthopedic Care, 194 pages, regarding treatment rendered to plaintiff.	1.80	153.00
	AOK	Chronologize medical reports received from Mount Saint Mary's Hospital, 187 pages, regarding treatment rendered to plaintiff.	1.40	119.00
	AOK	Prepare supplemental response to plaintiff's demand for medical discovery regarding Kenmore Mercy Hospital, Mount Saint Mary's Hospital, and Mount Saint Mary's Orthopedics Services.	0.30	25.50
12/10/2024	NMH	Receive/respond to correspondence from plaintiff's counsel discussing supplemental examination before trial of plaintiff.	0.10	13.00
12/11/2024	NMH	In preparation of supplemental examination before trial of plaintiff, review deposition transcript and additional medical records and operative report from Mr. St. Mary's and Kenmore Mercy relative to subsequent left ankle arthroscopic surgery.	2.90	377.00

Polley vs St. Bernard Catholic Church, et al.

Ins: St. Bernard Catholic Church

D/E: 08/20/22

File:

		Hours	
12/12/2024			
NMH	Receive/review photographs of scarring to left ankle and attend supplemental examination before trial of Kimberly Polley.	1.10	143.00
12/13/2024			
NMH	Correspondence to Dan Buser discussing supplement examination before trial of plaintiff and litigation status.	0.80	104.00
12/19/2024			
NMH	Receive/respond to correspondence from Judge Sedita discussing plaintiff's supplemental examination before trial and Independent Medical Examination.	0.20	26.00
12/30/2024			
NMH			
01/08/2025			
NMH	Receive/review correspondence from Jeanna Cellino and Judge Sedita discussing non-party witness deposition of Donna Seaman.	0.20	26.00
01/10/2025			
NMH	Receive/review plaintiff's Note of Issue with jury.	0.20	26.00
01/15/2025			
NMH	Plan for and attend Trial Scheduling conference with Judge Sedita.	1.30	169.00
	For Current Services Rendered	20.80	2,186.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Anna O. King	11.50	\$85.00	\$977.50
Nicholas M. Hriczko	9.30	130.00	1,209.00

Advances

10/02/2024	(11067) Ciox Health - 25 pages of medical records at \$0.75 per page regarding Kimberly Polley from Mount Saint Mary's Neighborhood Health Center.	20.75
10/02/2024	(11067) Ciox Health - 190 pages of medical records at \$0.75 per page regarding Kimberly Polley from Mount Saint Mary's Orthopedic Care.	144.50
10/02/2024	(11067) Ciox Health - 183 pages of medical records at \$0.75 per page regarding Kimberly Polley from Mount Saint Mary's Hospital.	139.25
11/05/2024	(11067) Ciox Health - 81 pages of medical records at \$0.75 per page regarding Kimberly Polley from Kenmore Mercy Hospital.	62.75
	Total Advances	367.25
	Total Current Work	2,553.75

Diocese of Buffalo

Page: 5
03/18/2025
File Number: 81-2382480Z
Statement No: 92558

Polley vs St. Bernard Catholic Church, et al.
Ins: St. Bernard Catholic Church
D/E: 08/20/22
File:

Balance Due	<u>\$6,246.68</u>
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Past Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
2,553.75	0.00	0.00	0.00	3,692.93	0.00



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Id# 16-1146717

Michael Shaw
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2382544
Statement No.: 92559

Page:1

RE:Selva vs St. Margaret's RCC Society of Buffalo

Ins: St. Margaret's RCC Society of Buffalo
D/E: 02/13/22
File:

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Previous Balance \$2,355.37

Fees

		Hours	
09/09/2024			
NMH	Correspondence to counsel discussing defense examination before trial.	0.10	13.00
10/04/2024			
NMH	Plan for and attend pretrial conference with Judge Delmonte.	0.80	104.00
10/16/2024			
NMH	Receive/review answer by Mr. Freeze Snowplowing Ltd, prepare omnibus discovery demands to Mr. Freeze and correspondence to Jon Cox.	0.80	104.00
NMH	Receive/review correspondence from Jon Cox discussing answer by Mr. Freeze and discovery demands.	0.40	52.00
10/24/2024			
NMH	Receive/review multiple correspondence from Jon Cox and Jon Fromen discussing answer by defendant Mr. Freeze.	0.20	26.00
10/28/2024			
NMH	Receive/review correspondence from Jon Cox with Mr. Freeze's		

Selva vs St. Margaret's RCC Society of Buffalo
Ins: St. Margaret's RCC Society of Buffalo
D/E: 02/13/22
File:

		comprehensive insurance disclosure.	Hours 0.60	78.00
10/31/2024	NMH	Receive defendant Mr. Freeze's discovery demands to St. Margaret and prepare response.	1.10	143.00
11/25/2024	NMH	Receive/review correspondence from John Fromen discussing defendant Mr. Freeze discovery responses.	0.10	13.00
12/03/2024	NMH	Receive/review multiple correspondence from Jon Cox discussing discovery.	0.20	26.00
12/04/2024	NMH	Plan for and attend pretrial conference with Judge Delmonte.	1.20	156.00
12/06/2024	NMH	Receive/respond to correspondence from Fed Attea discussing necessity of defense examination before trial.	0.20	26.00
12/10/2024	NMH	Receive/review correspondence from Casey Callanan and Jon Cox discussing defense examination before trial.	0.20	26.00
01/17/2025	NMH	Plan for and attend pretrial conference with Judge Delmonte.	1.10	143.00
01/23/2025	NMH	Receive/review multiple correspondence from plaintiff's counsel and counsel for City and Mr. Freeze discussing Independent Medical Examination, and supplemental Examination before trial of plaintiff; receive/review City of Buffalo's discovery responses to demands of Mr. Freeze.	2.40	312.00
		For Current Services Rendered	9.40	1,222.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Nicholas M. Hriczko	9.40	\$130.00	\$1,222.00

Total Current Work 1,222.00

Balance Due \$3,577.37

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,222.00	0.00	0.00	0.00	2,355.37	0.00



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Id# 16-1146717

Albert Gress
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2428410
Statement No.: 92560

Page:1

RE:Wiechec vs Catholic Diocese of Buffalo, et al

Ins: Catholic Diocese of Buffalo
D/E: 11/03/23
File:

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Fees

		Hours	
09/05/2024			
ISJ	Drafting demand for verified bill of particulars to be served on plaintiff.	0.30	25.50
ISJ	Drafting omnibus discovery demand to be served on plaintiff.	0.30	25.50
ISJ	Drafting notice for examination before trial for plaintiff to be served on plaintiff.	0.10	8.50
ISJ	Drafting a demand for collateral sources to be served on plaintiff.	0.10	8.50
ISJ	Drafting a demand for authorization of social security and medicare records to be served on plaintiff.	0.30	25.50
09/08/2024			
ISJ	Review and analyze plaintiff's summons and complaint in preparation for drafting answer.	0.50	42.50
09/09/2024			
TJS	Letter to TPA on status including instruction needed to verify corporate structure.	0.20	32.00
09/10/2024			
ISJ	Drafting answer in response to plaintiff's complaint.	0.80	68.00
ISJ	Edit answer to serve in response to plaintiff's complaint.	0.10	8.50

Wiechec vs Catholic Diocese of Buffalo, et al
Ins: Catholic Diocese of Buffalo
D/E: 11/03/23
File:

		Hours	
09/11/2024			
ISJ	Edit omnibus discovery responses so caption states proper legal entity names of defendants.	0.10	8.50
09/25/2024			
ISJ	Editing verified bill of particulars demand to request information related to disability and loss wage claims in preparation to file demands.	0.10	8.50
10/03/2024			
TJS	Receive and review answer and discovery demands including demand for bill of particulars.	0.80	128.00
ISJ	Editing answer to adjust causes of action in preparation to respond to plaintiff.	0.10	8.50
ISJ	Editing omnibus demands to adjust requests in preparation to serve on plaintiffs.	0.10	8.50
10/07/2024			
ISJ	Letter to plaintiff's counsel to be sent along with discovery demands in preparation to serve on plaintiff's counsel.	0.10	8.50
12/04/2024			
AOK	Review authorizations provided by plaintiff's counsel for accuracy and HIPAA compliance to ensure proper production of plaintiff's medical reports.	0.20	17.00
AOK	Prepare CPLR 3122 affidavit to ensure proper production of plaintiff's medical reports.	0.10	8.50
AOK	Prepare letter to Erie County Medical Center discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Prepare letter to Kenmore Mercy Hospital discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Prepare letter to The Grand Rehabilitation and Nursing at Delaware Park discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Review plaintiff's verified bill of particulars to assess claimed medical damages.	0.20	17.00
AOK	Begin to chronologize medical reports received from plaintiff's counsel, pages 1-590 of 1,624 pages, regarding treatment rendered to plaintiff.	5.70	484.50
12/05/2024			
AOK	Continue chronology of medical reports received from plaintiff's counsel, pages 591-1,321 of 1,624 pages, regarding treatment rendered to plaintiff.	7.10	603.50
12/06/2024			
AOK	Finalize chronology of medical received from plaintiff's counsel pages 1,322 - 1,624 of 1,624 pages regarding treatment rendered to plaintiff.	2.80	238.00
12/11/2024			
AOK	Chronologize imaging medical received from Erie County Medical		

Wiechec vs Catholic Diocese of Buffalo, et al
Ins: Catholic Diocese of Buffalo
D/E: 11/03/23
File:

		Hours	
	Center, 1 CD regarding treatment rendered to plaintiff.	0.10	8.50
12/19/2024			
AOK	Review correspondence received from Erie County Medical Center discussing treatment rendered to plaintiff.	0.10	8.50
12/20/2024			
AOK	Review correspondence received from Erie County Medical Center discussing treatment rendered to plaintiff.	0.10	8.50
12/31/2024			
AOK	Review correspondence received from Kenmore Mercy Hospital discussing treatment rendered to plaintiff.	0.10	8.50
01/03/2025			
DPM	Receipt and review of plaintiff's bill of particulars as to liability and damages claims.	0.40	64.00
DPM	Receipt and review of plaintiff's omnibus discovery responses.	0.20	32.00
DPM	Receipt and review of plaintiff's demand for verified bill of particulars.	0.10	16.00
DPM	Receipt and review of plaintiff's omnibus discovery demands.	0.10	16.00
DPM	Receipt and review of plaintiff's notice for deposition of insured.	0.10	16.00
01/07/2025			
AOK	Chronologize medical reports received from Erie County Medical Center, 97 pages, regarding treatment rendered to plaintiff.	0.60	51.00
AOK	Chronologize medical reports received from Kenmore Mercy Hospital, 68 pages, regarding treatment rendered to plaintiff.	0.40	34.00
DPM	Review of date of alleged loss, date of Diocese bankruptcy filing, and bankruptcy statutes to determine possible impacts, stays due to bankruptcy.	0.60	96.00
DPM	Telephone call to attorney for plaintiff requesting he discontinue claims versus Diocese in lieu of bankruptcy.	0.10	16.00
01/08/2025			
DPM	call from plaintiff's attorney to discuss possible discontinuance versus Diocese.	0.10	16.00
01/15/2025			
DPM	Receipt and review of plaintiff's bill of particulars and comparison to our demand for same.	0.20	32.00
DPM	Receipt and review of plaintiff's omnibus discovery responses including medical records from AMR of Western New York, Kenmore Mercy Hospital, Erie County Medical Center, Grand Rehabilitation.	0.80	128.00
DPM	Letter to to Diocese regarding various allegations in plaintiff's bill of particulars and information in his discovery responses.	0.40	64.00
DPM	Letter to Diocese requesting specific information needed to reponse to plaintiff's discovery demands and for contact person at parish.	0.30	48.00

Wiechec vs Catholic Diocese of Buffalo, et al

Ins: Catholic Diocese of Buffalo

D/E: 11/03/23

File:

		Hours	
01/16/2025			
DPM	Work on bill of particulars responding to plaintiff's demands.	0.70	112.00
01/23/2025			
DPM	Letter to A. Gress regarding plaintiff's bill of particulars, discovery responses, contacts and information and documents needed to respond to plaintiff's discovery demands.	0.30	48.00
DPM	Work on bill of particulars responsive to plaintiff's demand	0.30	48.00
01/24/2025			
DPM	Work on bill of particulars responsive to plaintiff's demand.	0.20	32.00
DPM	Work on documents responsive to plaintiff's discovery demands.	0.20	32.00
	For Current Services Rendered	26.90	2,744.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Thomas J. Speyer	1.00	\$160.00	\$160.00
Dennis P. Mescall	5.10	160.00	816.00
Anna O. King	17.80	85.00	1,513.00
Isabella S. Jankowski	3.00	85.00	255.00

Advances

12/26/2024	(11067) Ciox Health - 1 medical image at \$50.00 per image regarding Robert Wiechec from Erie County Medical Center Radiology.	50.00
12/26/2024	(11067) Ciox Health - 93 pages of medical records at \$0.75 per page regarding Robert Wiechec from Erie County Medical Center.	71.75
12/31/2024	(11067) Ciox Health - 65 pages of medical records at \$0.75 per page regarding Robert Wiechec from Kenmore Mercy Hospital.	50.75
	Total Advances	172.50
	Total Current Work	2,916.50
	Balance Due	<u>\$2,916.50</u>



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438 Main Street, Tenth Floor ■ Buffalo, New York 14202 ■ 716-852-3600 ■ 716-852-0038 (fax)

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Id# 16-1146717

Michael Shaw
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2482036
Statement No.: 92561

Page:1

RE:Lisa vs St. Joseph's RCC

Ins: St. Joseph's Roman Catholic Church
D/E: 11/09/21
File:

Statement Includes Fees and Expenses for the period through 01/31/2025

Payments received after 01/31/2025 are not reflected on this statement

Balance Due 04/17/2025

Previous Balance	\$704.00
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Fees

		Hours	
09/18/2024			
NMH	Receive telephone call from Walter Seegert discussing viability of settlement.	0.20	26.00
10/25/2024			
NMH	Correspondence to Dan Buser discussing litigation status.	0.10	13.00
11/06/2024			
NMH	In preparation of conference call with Dan Buser review plaintiff's medical records.	0.20	26.00
11/07/2024			
NMH	Telephone call with Dan Buser discussing claim and viability of early resolution.	0.20	26.00
11/28/2024			
TJS	Review file and provide requested opinion.	0.40	64.00
12/31/2024			
NMH	Telephone call with Dan Buser discussing viability of settlement.	0.20	26.00

Lisa vs St. Joseph's RCC

Ins: St. Joseph's Roman Catholic Church

D/E: 11/09/21

File:

Hours

01/02/2025	NMH	Telephone call with Walter Seegert discussing viability of settlement.	0.30	39.00
01/06/2025	NMH	Receive telephone call from Walter Seegert discussing settlement.	0.40	52.00
01/24/2025	NMH	Telephone call with Joan Lisa discussing settlement.	0.30	39.00
01/30/2025	NMH	Receive telephone call from Walter Seegert, prepare general release, correspondence to Grayson Walter and correspondence to Dan Buser discussing settlement.	0.60	78.00
		For Current Services Rendered	2.90	389.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Thomas J. Speyer	0.40	\$160.00	\$64.00
Nicholas M. Hriczko	2.50	130.00	325.00

Total Current Work 389.00

Balance Due \$1,093.00

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
389.00	0.00	0.00	0.00	704.00	0.00



**CHELUS HERDZIK
SPEYER & MONTE PC**
ATTORNEYS & COUNSELORS AT LAW

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Id# 16-1146717

Michael Shaw
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2482271
Statement No.: 92562

Page:1

RE:Lanthier vs St. Andrew's RC Ch Society, et al

Ins: St. Andrew's RCC Society
D/E: 09/29/23
File:

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Previous Balance \$1,140.00

Fees

Hours

09/23/2024			
NRB	Communication via telephone with co-defendant's counsel discussing the potential settlement of this matter and how we should proceed.	0.30	39.00
10/23/2024			
NRB	Communication via telephone with plaintiff's counsel discussing the facts of the case in order to potentially effectuate a settlement between the parties.	0.10	13.00
11/05/2024			
NRB	Communication via e-mail with plaintiff's counsel discussing the depositions are no longer to take place until the conclusion of paper discovery.	0.10	13.00
NRB	Receive and review e-mail from plaintiff's counsel discussing the current deposition dates.	0.10	13.00
11/07/2024			
NRB	Prepare letter to co-defendant discussing plaintiff's current settlement figure and discussing discovery demands to be served.	0.30	39.00

Lanthier vs St. Andrew's RC Ch Society, et al
Ins: St. Andrew's RCC Society
D/E: 09/29/23
File:

Hours

NRB	Communication via telephone with plaintiff's counsel discussing early settlement of this matter.	0.40	52.00
NRB	Prepare good faith letter to plaintiff's counsel discussing required responses to our discovery responses.	0.20	26.00
NRB	Prepare a good faith letter to plaintiff's counsel discussing the receipt of our discovery responses by the end of the week of November 18, 2024.	0.20	26.00
NRB	Revise our examination before trial notice to be served on the co-defendants.	0.10	13.00
NRB	Prepare letter to co-defendant discussing our omnibus discovery demands and our examination before trial notice.	0.30	39.00

12/20/2024

NMH	Correspondence to Claudia Rodr discussing outstanding discovery and motion.	0.20	26.00
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12/23/2024

NMH	Receive/respond to correspondence from plaintiff's counsel discussing discovery responses.	0.20	26.00
	For Current Services Rendered	2.50	325.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Nadia R. Bekker	2.10	\$130.00	\$273.00
Nicholas M. Hriczko	0.40	130.00	52.00

Total Current Work	325.00
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Balance Due	<u>\$1,465.00</u>
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Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
325.00	0.00	0.00	0.00	1,140.00	0.00



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Id# 16-1146717

Daniel Buser, Esq.
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203-1250

Statement Date: 03/18/2025
File Number: 81.2582195
Statement No.: 92563

Page:1

RE:Salters vs SS Columba-Brigid RC Church

Ins: SS Columba-Brigid RC Church
D/E: 03/13/22
File:

Statement Includes Fees and Expenses for the period through 01/31/2025
Payments received after 01/31/2025 are not reflected on this statement
Balance Due 04/17/2025

Fees

		Hours	
01/13/2025			
NMH	Receive/review lease agreement, Family Promise Incident Report and e-mail exchanges and letters with plaintiff's counsel and Diocese.	0.60	78.00
01/31/2025			
NMH	Telephone call with Dan Buser discussing liability and damages and viability of early resolution, telephone call with Amanda Blum discussing viability of settlement, and review and analyze plaintiff's medical package relative to treatment for rotator cuff tear (227 pages).	3.80	494.00
	For Current Services Rendered	4.40	572.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Nicholas M. Hriczko	4.40	\$130.00	\$572.00

Total Current Work 572.00

Balance Due \$572.00